

SECRET

SAPC - 8475

Copy of 6

13 AUG 1954

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1A

SUBJECT: Travel Advance - [REDACTED]

25X1A

1. It is requested that action be taken to credit the [REDACTED] Station Advance account in the amount of \$1,500.00 and debit the 144.1 account of [REDACTED] Jr. in a like amount. Mr. [REDACTED] receipt for \$1,500.00 is on file in this office. An accounting for this advance will be rendered through Project AQUATONE.

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2. Applicable information and posting media are as follows:

DUE DATE	OBL. REF. #	ALLOTMENT
October 1954	901	7-1004-50-008
Dr. 144.1 [REDACTED] Jr.	\$1,500.00	
Cr. 1 [REDACTED] (ation 1097)		\$1,500.00

25X1A

[REDACTED]
Authorized Certifying Officer
Project Comptroller

25X1A

Distribution:

O&I — Addressee
3 — [REDACTED] Min. T/A # 8-57
4 — [REDACTED] GEN.
5 — Cont. OS-100
6 — Chrono

aer/

48
DOCUMENT NO. [REDACTED]
NO. [REDACTED]
DATE: 10 Dec 81 [REDACTED] 204
[REDACTED] 200832